

ANNUAL RECONCILIATION OF BACKUP
WITHHOLDING ON GAMING WINNINGS

Use this form to reconcile the amount of backup withholding remitted with the total reported on Forms W-2G.

If additional tax is due, put the amount on Line 3A. Compute penalty at the larger of 5% (.05) of the balance due for the first month you are late and 1/2% (.005) additional penalty for each additional month you are late. The maximum penalty is 12% (.12), and the minimum penalty is \$5.

Compute the interest due at the statutory rate printed on the form.

If there is an overpayment, put the amount on Line 3B. You must apply for a refund of the overpayment of tax by filing Form 0137. Request this form by calling (303) 232-2414.

Do not send Forms W-2G with this form. Mail them to:

Colorado Department of Revenue
c/o Cynthia Granner
400 S Colorado Blvd Ste 400
Denver CO 80222

▼ DETACH HERE ▼

ANNUAL RECONCILIATION OF BACKUP
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1010-130

ACCOUNT NUMBER	PERIOD	DUE DATE		
			1 Total Colorado income taxes withheld per W-2G's	
Social Security Number 1	Social Security Number 2	F.E.I.N.	2 Total Colorado income taxes withheld and remitted for calendar year indicated	▲
SIGNED UNDER PENALTY OF PERJURY IN THE SECOND DEGREE			3 A. ADDITIONAL TAX DUE (100) or B. TAX OVERPAYMENT (See instructions) (105)	▲
Signature _____ Date _____ Phone _____			4 PENALTY (200)	▲
			5 INTEREST (300)	▲
Mail reconciliation together with payment (if applicable) to: Colorado Department of Revenue, 1375 Sherman Street, Denver, Colorado 80261-0009			6 TOTAL AMOUNT PAID with this report (355)	▲